

A/R Aging Detail [View Summary](#)

CUSTOMER	TRANSACTION TYPE	DATE	DOCUMENT NUMBER	P.O. NO.	DUE DATE	AGE	OPEN BALANCE
<input type="checkbox"/> 100372 NASPO - Oklahoma County Court Services	Invoice	08/31/2024	R-75549		09/30/2024	99	\$3,011.20
	Invoice	09/30/2024	R-75920		10/30/2024	69	\$2,371.20
	Invoice	10/31/2024	R-76287		11/30/2024	38	\$2,457.60
	Invoice	11/30/2024	R-77969		12/30/2024	8	\$2,553.60
	Invoice	12/31/2024	R-77726		01/30/2025	-23	\$2,979.20
	Invoice	12/31/2024	LD-14580		01/30/2025	-23	\$8,577.16
	Credit Memo	12/31/2024	LD-14580-1-C		12/31/2024	7	\$(1,850.00)
	Invoice	12/31/2024	LD-14580-1-D		01/30/2025	-23	\$1,600.00
<b>Total - 100372 NASPO - Oklahoma County Court Services</b>							<b>\$21,699.96</b>
<b>Total</b>							<b>\$21,699.96</b>